

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Reimbursement of expenditure of Rs.577/- incurred towards Cell Phone charges on Cell Phone No.9989433258 being used by the P.S. to Secretary to Government, YAT&C Department for the period from 11-09-2016 to 10-10-2016 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 799

Dated: 17-11-2016

Read:-

From M/s. Airtel Limited, Hyderabad, Bill No.648807799, Dated: 12.10.2016.

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.577/- (Rupees five hundred and seventy seven only) towards the monthly Cell Phone charges on Cell Phone No.9989433258 being used by Smt. M.Sujatha, P.S. to Secretary to Government, YAT&C Department of Telangana for the period from 11-09-2016 to 10-10-2016. The amount has been paid by the officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. M.Sujatha, P.S. to Secretary to Government, YAT&C Department, State Bank of Hyderabad, Secretariat Branch, Hyderabad, Account No.62352224859, MICR Code: 500004056, IFSC Code: SBHY 0020077.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To
Smt. M.Sujatha, P.S. to Secretary to Govt., YAT&C Dept.
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy., PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER